CONTRACT



And:

Waterfront Strategies 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Re	vision	Alt Orde	r#
	149446	/ 1	0834675	55
Product				
AFSCME				
Contract Dates	Estimate #	3		
08/16/16 - 08/22/16	5175			
Advertiser			Original Dat	e / Revision
ISS/AFSCME-A			08/12/16	/ 08/24/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accou	nt Executive	Sales Office
	WHIO-TV	Philade	elphia CoxRe	p: CoxReps Philad
	Special Hand	ling		
	Demographic			
	Households			
	Agy Code	Advert	ser Code	Product 1/2
	TV14573	121		128
	Agency Ref		Advertise	er Ref
	6686		1	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHIO 08/16/16 08/22/16 M-F 10a-11a Start Date End Date Weekdays Week: 08/16/16 08/22/16 MTWTF		:30	P-02	NM 2	\$1,000.00
2 WHIO 08/16/16 08/22/16 Stephen Colb <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 08/16/16 08/22/16 MTWTF	pert 11:35 PM-12:37 X <u>Spots/Week</u> <u>Rate</u> 3 \$500.00	:30	P-02	NM 3	\$1,500.00
3 WHIO 08/16/16 08/22/16 The Price is F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 08/16/16 08/22/16 MTWTF	Right 11:00 AM-12:00 F <u>Spots/Week</u> <u>Rate</u> 1 \$1,500.00	:30	P-02	NM 1	\$1,500.00
	bw: Cord 12:37 XM-1:35 XN <u>Spots/Week</u> <u>Rate</u> 1 \$350.00	:30	P-02	NM 1	\$350.00
	7 @ noor12:00 PM-12:30 F <u>Spots/Week</u> <u>Rate</u> 3 \$1,250.00	:30	P-02	NM 3	\$3,750.00
6 WHIO 08/16/16 08/22/16 M-F 4p-5p Start Date End Date Weekdays Week: 08/16/16 08/22/16 MTWTF	4:00 PM-5:00 PM <u>Spots/Week</u> <u>Rate</u> 5 \$700.00	:30	P-02	NM 5	\$3,500.00
기계 :	tion 430a4:25 AM-5:00 AM <u>Spots/Week</u> <u>Rate</u> 3 \$250.00	:30	P-02	NM 3	\$750.00
71916 - NASS (1.3 (1.7 (1.7 (1.7 (1.7 (1.7 (1.7 (1.7 (1.7	tion 5a 5:00 AM-5:30 AM <u>Spots/Week</u> <u>Rate</u> 3 \$700.00	:30	P-02	NM 3	\$2,100.00
9 WHIO 08/16/16 08/22/16 NewsCenter 7 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 08/16/16 08/22/16 MTWTF	7 5p 5:00 PM-5:30 PM <u>Spots/Week</u> <u>Rate</u> 1 \$1,750.00	:30	P-02	NM 1	\$1,750.00
	7 530p 5:30 PM-6:00 PM <u>Spots/Week Rate</u> 2 \$1,850.00	:30	P-02	NM 2	\$3,700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	Alt Order #	٦
	149446 / 1	08346755	
Contract Dates	Product	Estimate #	٦
08/16/16 - 08/22/16	AESCME	5175	-1

 Advertiser
 Original Date / Revision

 ISS/AFSCME-A
 08/12/16 / 08/24/16

		Start			Spots/	de la Verbeggio de BORO			
*Line Ch Start Date E				s Length	Week F	Rate PCodeRtn	Type S _l	pots	Amount
Start Date End I 11 WHIO 08/16/16 0 Start Date End I Week: 08/16/16 08/22	8/22/16 NewsCenter Date Weekdays	Spots/Week 7 6p 6:00 F Spots/Week 2	Rate PM-6:30 PM Rate \$2,000.00	:30		P-02	NM	2	\$4,000.00
12 WHIO 08/16/16 08 <u>Start Date</u> <u>End Date</u> Week: 08/16/16 08/22	Date Weekdays	ition 6a 6:00 A Spots/Week 2	AM-7:00 AM <u>Rate</u> \$1,500.00	:30		P-02	NM	2	\$3,000.00
13 WHIO 08/16/16 08 <u>Start Date</u> <u>End D</u> Week: 08/16/16 08/22	Date Weekdays	7:00 F Spots/Week 5	PM-7:30 PM <u>Rate</u> \$500.00	:30		P-02	NM	5	\$2,500.00
14 WHIO 08/16/16 08 <u>Start Date</u> <u>End D</u> Week: 08/16/16 08/22	ate Weekdays	rning 7:00 A Spots/Week 2	M-9:00 AM <u>Rate</u> \$1,250.00	:30		P-02	NM	2	\$2,500.00
15 WHIO 08/16/16 08 <u>Start Date</u> <u>End D</u> Week: 08/16/16 08/22	ate Weekdays	9:00 A Spots/Week 1	M-10:00 AN <u>Rate</u> \$400.00	:30		P-02	NM	1	\$400.00
16 WHIO 08/20/16 08 <u>Start Date</u> <u>End D</u> Week: 08/15/16 08/21/	ate Weekdays	ur 3 10:00 <u>Spots/Week</u> 1	PM-11:00 F <u>Rate</u> \$1,000.00	:30		P-02	NM	1	\$1,000.00
17 WHIO 08/20/16 08 <u>Start Date</u> <u>End D</u> Week: 08/15/16 08/21/	ate Weekdays	rning Sa 10:00 <u>Spots/Week</u> 1	AM-12:00 F <u>Rate</u> \$700.00	:30		P-02	NM	1	\$700.00
18 WHIO 08/20/16 08 <u>Start Date</u> <u>End D</u> Week: 08/15/16 08/21/	ate Weekdays	lews 6:00 P Spots/Week 1	M-7:00 PM <u>Rate</u> \$500.00	:30		P-02	NM	1	\$500.00
E 19 WHIO 08/20/16 08 <u>Start Date</u> <u>End D</u> Week: 08/15/16 08/21/	ate Weekdays	7:00 P Spots/Week 4	M-7:30 PM <u>Rate</u> \$500.00	:30		P-02	NM	0	\$0.00
Spot Ch Date Rang			Start/End Time		Length	Rate	Type		
1 WHIO 08/15/16-0 Credited	8/21/16 Sa 7p-730p		7:00 PM-7:30 PM	//Sa	:30	\$500.00	NM		
	8/21/16 Sa 7p-730p		7:00 PM-7:30 PM	1Sa	:30	\$500.00	NM		
3 WHIO 08/15/16-0 Credited	8/21/16 Sa 7p-730p		7:00 PM-7:30 PM	//Sa	:30	\$500.00	NM		
4 WHIO 08/15/16-0 Credited	8/21/16 Sa 7p-730p		7:00 PM-7:30 PM	1Sa	:30	\$500.00	NM		
E 20 WHIO 08/20/16 08 <u>Start Date</u> <u>End D</u> Week: 08/15/16 08/21/	ate Weekdays	Spots/Week	M-8:00 PM <u>Rate</u> \$225.00	:30		P-02	NM	0	\$0.00
Spot Ch Date Rang 1 WHIO 08/15/16-0 Credited	<u>Description</u> 8/21/16 Sa 730p-8p		Start/End Time 7:30 PM-8:00 PM		<u>Length</u> :30	<u>Rate</u> \$225.00	Type NM		
21 WHIO 08/21/16 08			PM-12:30 F	:30		P-02	NM	1	\$500.00
<u>Start Date</u> <u>End D</u> Week: 08/15/16 <u>08/21/</u>	161	Spots/Week 1	<u>Rate</u> \$500.00						
22 WHIO 08/21/16 08 <u>Start Date</u> <u>End D</u>		6p Su 6:00 P Spots/Week	M-7:00 PM <u>Rate</u>	:30		P-02	NM.	1	\$500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

08/12/16 / 08/24/16



	149446 / 1	08346755	
Contract Dates	Product	Estimate #	님
08/16/16 - 08/22/16	AFSCME	5175	
Advertiser	0	riginal Date / Revision	\exists

				Start/End	1000		Spots/				
*Line Ch Start D	ate End Dat	e Descriptior	1	Time	Day	ys Length	Week	Rate PCodeRtn	Туре	Spots	Amount
		Weekdays 1	Spots/We		<u>Rate</u> 500.00						
	End Date	Sun Prime H <u>Weekdays</u> 1	lour 2 6 Spots/We 1		00 PM <u>Rate</u> 500.00	:30		P-02	NM	1	\$4,500.00
	End Date	CBS Su Moi <u>Weekdays</u> 1	rning 9 Spots/We 1		30 AN <u>Rate</u> 000.00	:30		P-02	NM	1	\$1,000.00
	End Date	Thur Prime I <u>Weekdays</u> 1	Hour 2 9 Spots/We		00 PN <u>Rate</u> 500.00	:30		P-02	NM	3	\$4,500.00
1 WHIO 08/1 See MG 25.2	2,25.3,25.4			9:00		<u>Weekdays</u> PMTh	<u>Length</u> :30	<u>Rate</u> \$4,500.00	Type NM		
2 WHIO 08/1 (h) MG for 25.1	08/18	e10001000 100				Th		\$1,500.00	NM		
3 WHIO 08/1 MG for 25.1	08/18		5000	W000-100 COCK 1 10		Th	.00	\$1,500.00	NM		
4 WHIO 08/1		NFL Browns	Pre-Seaso	on FB Vario	ous	Th	:30	\$1,500.00	NM		
	End Date V	M-Su 11p Ne <u>Veekdays</u> ITWTFSS	ews 1 Spots/We 2		:35 F <u>Rate</u> 250.00	:30		P-02	NM	1	\$2,250.00
Spot Ch Date 2 WHIO 08/10 Credited	Range 6/16-08/22/16	Description M-Su 11p N	'ews	200000000000000000000000000000000000000	/End Time 0 PM-11:35	<u>Weekdays</u> PIMTuWThFSa	Length St :30	<u>Rate</u> \$2,250.00	Type NM		
						T-4-1-	0.0	0		47	¢47.750.00
						Totals	0.0	U		47	\$47,750.00
Time Period	# of Spo	ots Gross	Amount	Agency (Comm.	Net Amou	nt				
08/01/16 -08/22/16		47 \$47	,750.00	(\$7,1	62.50)	\$40,587.5	50				
Totals	3	47 \$47	,750.00	(\$7,1	62.50)	\$40,587.5	50				

ISS/AFSCME-A

Signature:	Date:
-	

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

REP HEADLINE# 8346755 TRF# 149446 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP AUG31/16 12.18

CHANGES *** WHIO-TV ***

ADV #	ADV. NAME	ISS/AFSCME		R	REP.#	OFF.#	SA	SALESMAN #	
AGY #	AGY. NAME	WATERFRONT STRATEGIE	GIES	B	BUYER NAME	DAVID OU	OUTEN	Į.	
		3050 K STREET NW	- SUITE 100	ω 	SALES PRSN	PH- NICK	K WELTE		
		WASHINGTON, DC 2	0007						
ORDER #		CONTRACT # 8346	755	Ω	CLASS: NATL.	L. LOCAL		REGIONAL	
PRDCT 1	AFSCME	EST#5175 COMMENTS	TS: (LINE, ORDER,	R, INVOICE)	E)				
FLIGHT I	DATES AUG16/16	AUG22/16 WK-1							
CITY TAX	STATE	TAX	CO-OP BILLING NE	N.E.E. D.E.D)
								2000+/+0	10.10
REP:	TO DEANNA FR JARED OK'D M2 FOR CREDIT SEE LINES 19,20,26 RVSD TOTAL \$47,750 PLS CNF THANKS	(-4475)							
STA:									
CON CM	***** THIS IS A CASH	H IN ADVANCE SCHEDULE	DULE ****						
: LINE#:REP	REP :CD: TIME PERIOD	D : LGTH : SEC :	RATE :	START	END :	SPTS: WEEK		DAYS :	:TOTL:
	AGENCY ADVERTISER AGENCY PRODUCT CO	CODE = 121 DE = 128	AGENCY EST# = 5	175					
19	9 S 700P-730P	30	\$500.00	8/20	8/20	0	SAT		0
PR(COI CRI	PROGRAM: WHEEL OF F CON COM1: WHEEL OF F CREDIT TAKEN FOR 4 S	FORTUNE FORTUNE SPOT(S) MISSED AUG20	20						
20	0 S 730P-800P	30	\$225.00	8/20	8/20	0	SAT		0
PR(COI CRE	PROGRAM: OHIO LOTTERY CON COM1: OHIO LOTTERY CREDIT TAKEN FOR 1 SPO	CASHEXPLOSION CASHEXPLOSION T(S) MISSED AUG	SHOW SHOW \$20						

REP HEADLINE# 8346755 TRF# 149446 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET AGENCY CREDIT REPORT FROM REP
CHANGES FAX# 610-225-1191 AUG31/16 12.18 *** WHIO-TV ***

P-CLASS, PLAN, SECT MOD CODE SVC- NSI DEMOS- RA35+* MARKET TOTALS AUG/16 STATION MAKEGOOD OFFERS: :LINE#:REP :LINE#: OK'D CREDIT TAKEN FOR PROGRAM: CON COM1: 26 A-ADD 47750.00 E S BUY#20 BUY#26 \$113,532 BUY#19 1100P-1135P B-BUY NEWS NEWS TIME Q-PAID PGM TYPE CENTER CENTER PERIOD MISSED: SAT/700P-730P 1 SPOT(S) MISSED AUG20 WHIO 46% OFFER: NONE CMT: SPOTS C-CANCELLED SAT/700P-730P R-RATE TU-M/1100P-1135P SAT/730P-800P SAT/700P-730P SAT/700P-730P •• LGTH 30 WDTN 27% NA .. S-SPOTS PER WEEK PLEASE CREDIT SEC DE-DELETE •• WKEF 16% \$2,250.00 RATE HHHH WRGT 10% T-TIME AUG20 AUG20 AUG20 AUG20 AUG20 AUG20 DATES 8/16 START X-LATE L-LENGTH CABL ∞ 0/0 122 END Y-DAYS M-MAKEGOOD 30s 30s 30s 30s WBDT 1% SPTS: /WK: Z-COMMENTS CONTRACT TOTAL \$500.00 \$500.00 \$500.00 \$500.00 \$225.00 NEEK TOTAL N-PROGRAM NAME . .. SPOTS TU-M *-MULTIPLE (AUG23/16) DAYS 47750.00 : TOTL: SPTS: